

Certification of CPNI Filing February 8, 2006  
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Global Caribbean Network  
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Global Caribbean Network (“Global Caribbean Network”), a telecommunications carrier, shall establish operating procedures that ensure compliance with the Federal Communication Commission (“Commission”) regulations regarding the protection of consumer proprietary network information (“CPNI”).

- Global Caribbean Network is still in the construction phase of this project and has not reached the phase of commercial availability. This is projected for April 30, 2006, the CPNI procedures will be in place by that date.
- Global Caribbean Network is implementing a system whereby the status of a customer’s CPNI approval can be determined prior to the use of CPNI.
- Global Caribbean Network shall educate and train its employees regarding the appropriate use of CPNI. Global Caribbean Network will established disciplinary procedures should an employee violate the CPNI procedures established by Global Caribbean Network
- Global Caribbean Network shall maintain a record of its and its affiliates' sales and marketing campaigns that use its customers' CPNI. Global Caribbean Network also shall maintain a record of any and all instances where CPNI was disclosed or provided to third parties, or where third parties were allowed access to CPNI. The record includes a description of each campaign, the specific CPNI that was used in the campaign, and what products and services were offered as a part of the campaign.
- Global Caribbean Network shall establish a supervisory review process regarding compliance with the CPNI rules with respect to outbound marketing situations and maintains records of carrier compliance for a minimum period of one year. Specifically, Global Caribbean Network’s sales personnel obtain supervisory approval of any proposed outbound marketing request for customer approval regarding its CPNI.
- In accordance with Section 64.2009(e) of the Commission’s rules, an officer of Global Caribbean Network shall execute a compliance certificate stating that the

officer has personal knowledge that Global Caribbean Network has established operating procedures that ensure compliance with the Commission's CPNI rules.